

**Ordinance Attachment - AC Template (Expenditure Authorization)**

Ord Number
<b>3202-2019</b>

Type: ACDI, ACPO,ACPR	Purchase Requisition (PR)#
ACPO	

Line # of AC	Project ID	Procurement Category	Dept	Div.	Ob. Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Optional Field	Planning Areas	Amount
10	P650354-100000	Engineering and Research Technology Based Services	60	05	06	66410	6109	NA	SD003	NA	NA	NA	Carryover	99	\$181,000.00
20	P650354-100000	Engineering and Research Technology Based Services	60	05	06	66410	6109	NA	SD003	NA	NA	NA	Voted 2016	99	\$982,248.47

**\$ 1,163,248.47**

**ORDINANCE ATTACHMENT**

Template To Authorize Transfer **Between Projects or Subfunds WITHIN the Same Fund**

Ord Number
<b>3202-2019</b>

99/50000 (Auditor ALE)

**DOSD**

**Transfer From:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	05	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650360-100002	Voted 2016	(\$634,048.47)

(\$634,048.47)

**Transfer To:**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1	60	05	06	66410	6109	N/A	SD003	N/A	N/A	N/A	P650354-100000	Voted 2016	\$634,048.47
2													
3													

\$634,048.47



**ORDINANCE ATTACHMENT**

Template To Authorize Transfer Between **Different Funds**

<b>Ord Number</b>

**TRANSFER FROM (10/69101)**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1			10	69101									
2			10	69101									\$ -
3			10	69101									
Transfer OUT												\$ -	

**TRANSFER TO**

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
2													
3													
Transfer IN												\$ -	